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4 BILL NO. R-74-01-04

5 RESOLUTION NO. R- 01-74.

6 A RESOLUTION authorizing payment for
7 repair to Police Vehicle # 80.

8 WHEREAS, Police Vehicle # 80 was damaged in an accident
9 on October 16, 1973 at the corner of Lafayette and Superior
10 Streets; and

11 WHEREAS, settlement in the amount of \$255.18 was made
12 by Alan and Miriam Lord, which money was receipted into the
13 General Fund; and

14 WHEREAS, Jim Kelley Buick has submitted an estimate
15 in the amount of \$255.18, which is the reasonable value of said
16 repairs.

17 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
18 THE CITY OF FORT WAYNE, INDIANA:

19 1. That the City Controller is authorized to pay the
20 sum of \$255.18 to Jim Kelley Buick for repairs to said Police
21 Vehicle # 80.

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23 William T. King
24 Councilman

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33 APPROVED AS TO FORM
34 AND LEGALITY

35 Ken H. Gurn
City Councilman ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by V Schmidt, and duly adopted, placed on its passage.

Passed (~~LOST~~) by the following vote:

| | AYES <u>9</u> | NAYS <u>0</u> | ABSTAINED _____ | ABSENT _____ | to-wit: |
|-------------|-------------------------------------|--------------------------|--------------------------|--------------------------|---------|
| BURNS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| HINGA | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| KRAUS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| MOSES | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| NUCKOLS | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| SCHMIDT, D. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| SCHMIDT, V. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| STIER | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| TALARICO | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

DATE: 1-8-74

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. 9-01-74 on the 8th day of January, 1974.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of January, 1974, at the hour of 9:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 9th day of January, 1974, at the hour of 3:00 o'clock P. M., E.S.T.

Samuel J. Talarico
MAYOR

Resolution Required

Quick # 3773

Date December 17, 1973

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 255.18 from Insurance money deposited in General Fund

Reason for Transfer Accident on October 16, 1973 at the corner of
Lafayette and Superior involving police vehicle #80 (license plate
71F5113) Check from ~~XXX~~ Alan and Miriam Lord 1817 Forest Downs Drive
check number 3088 in the amount of \$255.18 was deposited with the
controllers officer 12-17-73. Please prepare a resolution to make
payment to Jim Kelley Buick for repair.


Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETR-# 73-01-04

TITLE OF ORDINANCE _____ RESOLUTION _____

DEPARTMENT REQUESTING ORDINANCE _____ Controller's Office _____

SYNOPSIS OF ORDINANCE _____ Repair of Police vehicle #80 involved in accident on _____

October 16, 1973. Check received from Alan and Miriam Lord in the amount of \$255.18

to cover damages to car. Check was deposited in City-Controller's Office General

Fund under Quietus #3773. Jim Kelley Buick repaired car.

EFFECT OF PASSAGE _____ Pay Jim Kelley Buick -- \$255.18 _____

EFFECT OF NON-PASSAGE _____ Do not pay. _____

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

Insurance monies \$255.18 deposited in General Fund waiting disbursement.

ASSIGNED TO COMMITTEE (J.N.) In